

# STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY  
CONTRACTS & PURCHASING DIVISION  
101 East River Drive, 4<sup>th</sup> Floor  
East Hartford, CT. 06108-3274

Purchasing Contact:  
Holly Miller-Sullivan:

Telephone Number:  
860-622-2537

CONTRACT AWARD NO.:

012-A-25-7049

Contract Award Date:

May 17, 2002

SOW Opening Date:

May 8, 2002

SUPPLEMENT DATE:

May 21, 2002

## CONTRACT AWARD SUPPLEMENT # 1

**IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.**

### COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

**DMV Registration Renewal by Internet**

#### FOR:

**Dept. of Motor Vehicles  
AND  
The Department of Information Technology**

#### TERM OF CONTRACT / DELIVERY DATE REQUIRED:

**MAY 17, 2002 – AUGUST 31, 2002**

Reference: SOW 012-A-25-7049 and ITB 012-A-26-7011

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

**CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

**PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

#### CONTRACTOR INFORMATION:

Company Name: **Covansys Corporation**

Address: **100 Roscommon Drive, Suite 100 Middletown, CT. 06457**

Tel. No.: **(860) 613-4555**

Fax No.: **(860) 632-7325**

Contract Value: **\$259,190.00**

Contact Person: **James Cianci**

SSN/FEIN No.: **06-1158447**

Certification Type (SBE, MBE, WBE or None): **None** Terms: **Net 45 Days**

Agrees to Supply Political SubDivisions: **N/A**

E-mail Address: [jcianci@covansys.com](mailto:jcianci@covansys.com)

Website: [www.covansys.com](http://www.covansys.com)

**This Supplement # 1 is being issued to correct the referenced ITB Number  
And To Add  
Dept. of Information Technology to the contract award**

**APPROVED** \_\_\_\_\_

Date Issued: 5/21/02

**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

Purchasing Contact:  
**Holly Miller-Sullivan**

Telephone Number:  
**(860) 622-2537**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**012-A-25-7049**

Contract Award Date

**May 17, 2002**

SOW Due Date

May 08, 2002

**CONTRACT AWARD**

**IMPORTANT:** This is NOT a purchase order. Do NOT produce or ship without an agency purchase order.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **DMV Registration Renewal by Internet**

FOR: **Department of Motor Vehicles**  
**Rowland State Government Center**  
**55 West Main Street**  
**Waterbury, CT 06702**

TERM OF CONTRACT:

**May 17, 2002 - August 31, 2002**

Reference: *SOW 012-A-25-7049 and ITB 990-A-26-7054*

AGENCY REQUISITION NUMBER: 126695

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	<b>\$259,190.00</b>	<b>\$259,190.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

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**CONTRACTOR INFORMATION:**

Company Name: **Covansys Corporation**

Address: **100 Roscommon Drive, Suite 100, Middletown, CT 06457**

Tel. No.: **(860) 613-4555**

Fax No.: **(860) 632-7325**

Contact Person: **James Cianci**

SSN/FEIN # **06-1158447**

Contract Value: **\$259,190.00**

Certification Type: **None**

(SBE, MBE, WBE or None)

Payment Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **N/A**

E-mail Address: [jcianci@covansys.com](mailto:jcianci@covansys.com)

Website: [www.covansys.com](http://www.covansys.com)

**APPROVED**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**Date Issued: May 17, 2002**